

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Tribal Welfare Department - Budget Estimates 2014-15 - Release of an amount of Rs.33,10,00,000/- (Rupees Thirty Three Crores and Ten Lakhs only) from Budget Provision 2014-15 to the Director of Tribal Welfare, A.P., Hyderabad - Administrative Sanction Orders -Issued.

TRIBAL WELFARE (BUD) DEPARTMENT

G.O.RT.No. 116

Dated:17-03-2015
Read the following:

1. Act No. 1 of 2013, dated 24.1.2013.
2. G.O.Ms.No.80, Social Welfare(TW.Bud.1) Dept., dt:28-09-2013
3. Minutes of the Meeting of 9th and 10th Nodal Agency for TSP held on 01-12-2014 and 05-12-2014.
4. Minutes of the Meeting of the 3rd State Council for Development of SCs and STs held on 27.12.2014.
5. G.O.Rt.No.61, Tribal Welfare(TSP) Dept., dt:20-02-2015
6. G.O.Rt.No.522, Fin.(EBS.III-SW-TW) Dept., dated:13.03.2015

O R D E R:

In terms of orders issued in the reference 5th read above and in pursuance of the Budget Release Orders issued in the reference 6th read above, Government hereby accord administrative sanction to the Director of Tribal Welfare, A.P., Hyderabad for release of an amount of Rs.33,10,00,000/- (Rupees Thirty Three Crores and Ten Lakhs only) from BE 2014-15 as additional funds in relaxation of treasury control orders towards payment of electric charges to ST household consuming 0-50 units per month during 2013-14, pending provision of funds by way of obtaining supplementary estimates during 2014-15 under the following head of Account under Plan Scheme:

(Rupees in thousands)

Name of the Scheme	Head of Account	Provision in B.E. 2014-15	Additional Amount Sanctioned	Total Provision in BE 2014-15	Authorized amount now	Procedure for drawal of funds	DDO
1	2	3	4	5	6	7	8
Providing free power to ST Households	2225-02 MH-800- GH-11- SH (12)- 330-000	---	33,10,00	33,10,00	33,10,00	Detailed Voucher Bill	Drawing Officer Concerned

2. As regards drawal of funds, the Director of Tribal Welfare, A.P., Hyderabad shall follow the procedure envisaged in column No.7 of the above table. Accordingly, Government hereby authorize the Drawing Officer concerned to draw and incur the expenditure not exceeding the amount sanctioned in column No.6 of the above statement towards payment of electric charges to ST household consuming 0-50 units per month during 2013-14.

3. The Director of Tribal Welfare, A.P., Hyderabad is requested to take necessary action accordingly. She is also requested to furnish the supplementary estimates for the additional funds released during the Financial Year 2014-15 at appropriate time.

(PTO)

4. This order issues, as per the instructions issued by the Finance (BG.I) Department in the U.O.Note No.29875-A/1283/A1/BG.1/2006, dt:25.11.2006 and with concurrence of Finance (EBS.III) Dept., vide their U.O.No.2664/33/ A2/EBS.III/15, dt:16-03-2015.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.A.VIDYA SAGAR
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Director of Tribal Welfare, A.P., Hyderabad
The Chairman & Managing Director, AP TRANSCO, AP, Hyderabad
The Director of Treasuries and Accounts, AP, Hyderabad.
The Pay and Accounts Officer, A.P., Hyderabad.
The Principal Accountant General (CA), AP, Hyderabad.

Copy to:

The Finance (EBS.III) Department.
The Planning Department
The Energy Department
SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER